

QTXCF

8.4.4.1 VI

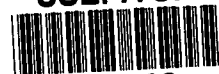
3.26 J

Gas Used and Sold
March 1934

| Debit | | Albion | Centralia | Tacoma | Corvallis | Total |
|--------|---------|--------|-----------|--------|-----------|---------|
| 805 | 2740.92 | 6309 | | 493.94 | | |
| | 24697 | | | | 41.88 | 598.91 |
| | 1730 | | | | | |
| 222 | 4358.82 | | | 8716 | | 8716 |
| | | | | | | 686.07 |
| 999 | 2892 | 64 | | | | |
| | 4929.82 | | 345.03 | | | |
| | 50.52 | | | | 188 | 347.55 |
| Credit | | | | | | |
| 9935 | | 6373 | 345.03 | 581.10 | 4376 | 1033.62 |

WNG 36686

USEPA SF



1403008

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1934 192

TAR MADE DURING MONTH

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | |
|--|---------|----------------|---------|-------------------------------------|------------|
| Water Gas Tar made during month | 2593 | .02 | 51.86 | | |
| Coal Gas Tar made during month | | | | Water Gas Tar Sold | |
| Total Tar made during month | | | | Coal Gas Tar Sold | |
| Water Gas Tar on hand first of month | 117771 | .023093 | 2719.75 | TOTAL TAR SOLD | |
| Coal Gas Tar on hand first of month | | | | UNACCOUNTED FOR | |
| Total Tar on hand first of month | | | | Water Gas Tar 205 | 2740 63.09 |
| Total Water Gas Tar | 120364 | .023026 | 2771.61 | Coal Gas Tar sold | 28 .64 |
| Total Coal Gas Tar | | | | TOTAL TAR | 63.73 |
| Total Tar | | | | TOTAL USED SOLD AND UNACCOUNTED FOR | |
| Water Gas Tar used, sold and Unaccounted for | 2768 | .023026 | 63.73 | Water Gas Tar | |
| Coal Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | |
| Total Tar used, sold and Unaccounted for | | | | TOTAL TAR | |
| Water Gas Tar on hand end of month per inventory | 117596 | .023027 | 2707.88 | | |
| Coal Gas Tar on hand end of month per inventory | | | | | |
| Total Tar on hand end of month per inventory | | | | | |

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2740 63.09
 Account 9992—Non-Operating Revenue and Expenses 28 Gallons *\$.64
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.

CREDIT

Account 9935—Gas Tar Stores 2768 \$ 63.73
 Account 9939—Gas Tar Barrel Stores \$.

Approved M. L. H. [Signature]
 Manager.

WNG 36687

PSE-QT056629

Second Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of March 1934

TAR MADE DURING MONTH

4-32-1M-LDN #769

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | Gallons | AMOUNT |
|--|---------|----------------|--------|--------------------------|---------|--------|
| WATER Gas Tar made during month | | | | | | |
| COAL Gas Tar made during month | 1542 | 07 | 107.94 | Water Gas Tar Sold | | |
| TOTAL Tar made during month | 1542 | " | 107.94 | Coal Gas Tar Sold | | |
| WATER Gas Tar on hand first of month | 3724 | | 74.48 | TOTAL TAR SOLD | 4929 | 345.03 |
| COAL Gas Tar on hand first of month | 7794 | " | 545.58 | USED | | |
| TOTAL Tar on hand first of month | 9328 | " | 653.52 | Water Gas Tar | | |
| TOTAL Water Gas Tar | 5266 | | 368.62 | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | | | TOTAL TAR USED | | |
| TOTAL Tar | | | | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | | | | Water Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | | |
| TOTAL Tar used, sold and Unaccounted for | 4929 | " | 345.03 | TOTAL TAR | | |
| WATER Gas Tar on hand end of month per inventory | | | | | | |
| COAL Gas Tar on hand end of month per inventory | 337 | | 22.39 | | | |
| TOTAL Tar on hand end of month per inventory | 4407 | " | 308.49 | | | |

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 4929 Gallons \$ 345.03
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 4929 \$ 345.03
 Account 9939—Gas Tar Barrel Stores \$

Approved

J. J. Gault

Manager.

*E.B.
 Note: Show increase in
 coal gas tar in stock from 05 to 07
 of balance this in w.o.k. with 1.7 million
 9.4.
 OK JRM*

1542 gal. prod @ 7¢ - 107.94
 Adj. price in hand 1st. mo. 74.48
 3724 @ 2¢ -
187.42

R 20-C. Mar. 1934

WNG 36688

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 1934

TAR MADE DURING MONTH

| 4-22-1M-LDN 8769 | | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | | |
|--|--|---------|----------------|----------|--------------------------|---------|--------|
| | | | | | | Gallons | AMOUNT |
| WATER Gas Tar made during month | | 22 224 | 02 | 444 48 | | | |
| Drip Oil | | | | | Boiler Fuel | 29 055 | 581 10 |
| COAL Gas Tar made during month | | 1 100 | 06 | 66 00 | Water Gas Tar Sold | 1 177 | 23 54 |
| TOTAL Tar made during month | | 23 324 | | 510 48 | Drip Oil Sold | 1 100 | 66 00 |
| WATER Gas Tar on hand first of month | | 271 484 | | 5 429 68 | TOTAL TAR SOLD | 31 332 | 670 64 |
| COAL Gas Tar on hand first of month | | | | | USED | | |
| TOTAL Tar on hand first of month | | 271 484 | | 5 429 68 | Water Gas Tar | | |
| TOTAL Water Gas Tar | | 293 708 | | 5 874 16 | Coal Gas Tar | | |
| TOTAL COAL Gas Tar | | 1 100 | | 66 00 | TOTAL TAR USED | | |
| TOTAL Tar | | 294 808 | | 5 940 16 | TOTAL USED SOLD AND USED | | |
| WATER Gas Tar used, sold and Unaccounted for | | 30 232 | | 604 64 | Water Gas Tar | | |
| Drip Oil | | | | | Coal Gas Tar | | |
| COAL Gas Tar used, sold and Unaccounted for | | 1 100 | | 66 00 | TOTAL TAR | | |
| TOTAL Tar used, sold and Unaccounted for | | 31 332 | | 670 64 | | | |
| WATER Gas Tar on hand end of month per inventory | | 263 478 | | 5 269 52 | | | |
| COAL Gas Tar on hand end of month per inventory | | | | | | | |
| TOTAL Tar on hand end of month per inventory | | 263 478 | | 5 269 52 | | | |

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

| | |
|---|--------------------------|
| Account 205—Boiler Fuel | Gallons \$ |
| Account 206—Generator Fuel | Gallons \$ |
| Account 222—Power for Pumping | Gallons \$ |
| Account 9931—Non-Operating Revenue and Expenses | 24 697 Gallons \$ 493 94 |
| Account 9932—Non-Operating Revenue and Expenses | 4 358 Gallons \$ 87 16 |

CREDIT

| | |
|------------------------------------|-----------|
| Account 9935—Gas Tar Stores | \$ 581 10 |
| Account 9939—Gas Tar Barrel Stores | \$ |

Approved _____
Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1934

TAR MADE DURING MONTH

LPC-8481

| | GALLONS | Price Per Gal. | AMOUNT | ACCOUNTED FOR | |
|--|---------|----------------|---------|--|------------|
| Water Gas Tar made during month | 2497 | .02 | 49 94 | | |
| Coal Gas Tar made during month | | | | Water Gas Tar Sold | 50 1 88 |
| Total Tar made during month | 2497 | .02 | 49 94 | Coal Gas Tar Sold | |
| Water Gas Tar on hand first of month | 115852 | .02874 | 3329 81 | TOTAL TAR SOLD | 50 1 88 |
| Coal Gas Tar on hand first of month | | | | Boiler UNACCOUNTED FOR Fuel | |
| Total Tar on hand first of month | 115852 | .02874 | 3329 81 | Water Gas Tar | 1730 41 88 |
| Total Water Gas Tar | 118349 | .0286 | 3379 75 | Coal Gas Tar | |
| Total Coal Gas Tar | | | | TOTAL TAR | 1730 41 88 |
| Total Tar | 118349 | .0286 | 3379 75 | TOTAL USED SOLD AND UNACCOUNTED FOR | |
| Water Gas Tar used, sold and Unaccounted for | 1780 | .0286 | 43 76 | Water Gas Tar | 780 43 76 |
| Coal Gas Tar used, sold and Unaccounted for | | | | Coal Gas Tar | |
| Total Tar used, sold and Unaccounted for | 1780 | .0286 | 43 76 | TOTAL TAR | 780 43 76 |
| Water Gas Tar on hand end of month per inventory | 116569 | .0286 | 3335 99 | | |
| Coal Gas Tar on hand end of month per inventory | | | | | |
| Total Tar on hand end of month per inventory | 116569 | .0286 | 3335 99 | | |

IMPORTANT! Fill out the above report completely.
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DEBIT

Account ~~9202~~ ²⁰⁵⁻ Non-Operating Revenue and Expenses 1730 Gallons \$ 41.88
 Account 9932—Non-Operating Revenue and Expenses 50 ^{Gal.} Barrels \$ 1.88

CREDIT

Account 9935—Gas Tar Stores 1780 \$ 43.76 ✓
 Account 9939—Gas Tar Barrel Stores \$

Approved BER Manager.

WNG 36690

PSE-QT056632

FORM 54

ENTRY NO.

126

MONTH OF

March

1934

Dr.

Cr.

Gas Expense

✓ 686 07 ✓

9994

Non-Opel.

✓ 347 55 ✓

9995

Inc. Stand

✓ 1033 62 ✓

To record Gas issued during
March 1934 as per detail attached.

WNG 36691

1033 62

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

No. 9-268

MONTH OF March 1934

Washington Gas and Electric Company

WNG 36692

PSE-QT056634